

Exhibit A

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

343252

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - FLT20
C1800 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 92487044

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
550054750		CENTRAL TRANS		2nd PARTY DEL 2/02/08		9/02/08	34727	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER GON	5324	3328	EA	.650	3462.4		
					.0000	.0		
	Packing Slip# 32823							
	Bill of Lading# 36727							
TOTAL								3462

THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY
BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER.

3462.43

32823

10-1050

SHIP TO

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

A-Invoices Pg 4 of 125
STRAIGHT BILL OF LADING — SHORT FORM
 ORIGINAL — NOT NEGOTIABLE

CARRIER:

SHIPPER'S NO.:

CARRIER'S NO.: 30727

DATE:

AT Skokie, Illinois 60077

FROM Citation
Skokie

02/06/08

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN, MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
 SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

DESTINATION:

 2620 E. 11th
 Anderson, IN 46015

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

CENTRAL TRANSPORT

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	CUSTOMER USE				SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. (SIGNATURE OF CONSIGNOR) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID." RECEIVED \$ _____ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON AGENT OF CARRIER PER _____ (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.) CHARGES ADVANCED \$ _____ C.O.D. SHIPMENT C.O.D. Amt. _____ Collection Fee _____ Total Charges _____
1 Total # of packages					

Driver's Signature Only Acknowledges Receipt of Freight
466-420530-8
 SHIPPER LABEL

SPECIAL HANDLING INSTRUCTIONS:

 C/O DATA E BUILDING
 P.O. BOX 0115
 NORWICH, MA 01955

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT"
 NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY
 THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. SHIPPERS IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

PER

09/02/08

 Permanent postoffice address of shipper:
 Citation

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

343179

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
CLINT, NJ 08501

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DELPHI - E - PLT20
DISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 924370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED INVOICE DATE		MEMO NO.	SLSM
850034750		CENTRAL TRANS		3rd PARTY CO 8/30/05 8/30/05		34661	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
15175	BEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER GON	5228	3243	EA	.6501	3398.7	
					.0000	.0	
	Packing Slip# 12768						
	Bill of Lading# 34661						
TOTAL						3398.7	

*THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER.

1

ORIGINAL — NOT NEGOTIABLE

6/20/2025

7200 North Austin Avenue, Skokie, IL 60077

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CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

360343

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1350
PLANT, MT 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days OM
Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSM
550056750		PREPAID		9/09/05	9/09/05	36793	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER BON	2620	1435	EA	.6501	1703.2	
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER BON	2757	1405	EA	.6501	1804.0	
	Packing Slip#	36793					
	Bill of Lading#	36793					
TOTAL						3167.2	

THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER.

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

32887

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	MEMO NO.		
550056750		MACI PREPAID		9/09/05	36793		
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 CUSTOMER GON *****BLACK FLAGS*****			2620 1	1635	EA
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 CUSTOMER GON			2252 1	1405	EA

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

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A-Invoices Pg 10 of 125

STRAIGHT BILL OF LADING — SHORT FORM

ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.:

CARRIER: *MAR I*

CARRIER'S NO.:

DATE:

AT Skokie, Illinois 60077

FROM Citation
Skokie

02/06/08

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO:

DESTINATION:

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

DELIVERING CARRIER: *MAR I*

CAR OR VEHICLE INITIALS:

NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER GON *****ROUGH IRON, CLASS 50*****	1710			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"</p> <p>RECEIVED \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON</p> <p>AGENTS OR CARRIER</p> <p>PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.) CHARGES ADVANCED</p> <p>\$</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>
	Total # of Containers	3			

SPECIAL
HANDLING
INSTRUCTIONS:

AND FREIGHT IS TO BE
CITATION
7500 NORTH AUSTIN AVENUE
SKOKIE, IL 60077

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT"

NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

Permanent postoffice address of shipper:
Citation

PER

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363374

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
ELINT, NY 40501

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DELPHI ENERGY & ENGINE
P.O. BOX 1550
2620 E. 98TH
ANDERSON, IN 46013

Terms: Net 30 Days OM
Supplier: 224370444

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
550054750		CTTE	PREPAID 2/12/05		2/12/05	36824	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER GON	2080	1501	EA	.650	1552.4	
	Rolling Shaft Rolling Shaft				.0000	.0	
TOTAL							1552.4

THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER.

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

32917

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	MEMO NO.		
550056750		CTTE	PREPAID	9/12/05	36826		
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787		2388	1501	EA	
		CUSTOMER GON		1			
		*****ORANGE FLAG*****					

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

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A Invoices Pg 13 of 125
STRAIGHT BILL OF LADING — SHORT FORM
 ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.:

CARRIER'S NO.:

DATE:

CARRIER:

CITE

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
 SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO:

DESTINATION:

 DELPHI E. PLAZA
 CISC0 35120
 2620 E. 38TH
 ANDERSON, IN 46010

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

CITE

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
	CUSTOMER CON				SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES (SIGNATURE OF CONSIGNOR) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID." RECEIVED \$ _____ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON AGENT OR CASHIER PER _____ (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID) CHARGES ADVANCED \$ _____ C.O.D. SHIPMENT C.O.D. Amt _____ Collection Fee _____ Total Charges _____
	*****ROUGH IRON, CLASS *****				
	1 total # of Containers				

SPECIAL HANDLING INSTRUCTIONS:

 SEND FREIGHT BILL TO:
 CITATION
 7000 N. W. 10TH AVE.
 SKOKIE, IL 60077

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER (1) IS CARRIER'S OR SHIPPER'S WEIGHT
 NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY
 THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ per _____

IF THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION — SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

PER

 Permanent postoffice address of shipper.
 Citation

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363424

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

S
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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 226270446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSM
550056750		EXPRESS		8/14/05		8/14/05	34870	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
15175	GEAR-MELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER GON	5337	3357	EA	.6501	3469.5		
					.0000	.0		
	Packing Slip# 32956							
	Bill of Lading# 36870							
TOTAL						3469.5		

THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER.

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

32956

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.		
550056750		PREPAID	9/14/05	36670		
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787	5337	3357	EA	
		CUSTOMER GON	1			

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

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9/14/05

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363431

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - FLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days OM

Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
550054750		DIAMOND DEL	9/14/05		9/14/05	36376	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER GON	10605 2	6601	EA	.650 .0000	6894.3 .0	
	Packing Slip#	32962					
	Bill of Lading#	36876					
TOTAL						6894.3	

THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER.

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

32962

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	MEMO NO.	
550056750		DIAMOND DEL. PREPAID		9/14/05	36876	
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 CUSTOMER GON			10605 	

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

STRAIGHT BILL OF LADING — SHORT FORM
ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.:

CARRIER'S NO.: 36876

CARRIER:

DIAMOND DEL.

DATE:

9/14/05

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT. THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

DESTINATION: DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

DELIVERING CARRIER:

DIAMOND DEL.

CAR OR VEHICLE INITIALS:

NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER GON *****ROUGH IRON, CLASS 50*****	7301			<p><small>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</small></p> <p><small>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</small></p> <p><small>(SIGNATURE OF CONSIGNOR)</small></p> <p><small>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID."</small></p> <p>TO BE PREPAID</p> <p><small>RECEIVED \$</small></p> <p><small>TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.</small></p> <p><small>AGENT OR CASHIER</small></p> <p><small>PER</small></p> <p><small>(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)</small></p> <p><small>CHARGES ADVANCED</small></p> <p><small>\$</small></p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>
2	Total # of Containers	7301			

SPECIAL HANDLING INSTRUCTIONS:

SEND FREIGHT BILL TO:
CITATION
7800 NORTH AUSTIN AVENUE
SKOKIE, IL 60077

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper.

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363445

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days OM

Serial# 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
520054780		CENTRAL TRANS		3rd PARTY CO 2/15/08		2/15/08	36881	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER GON	5040	3131	EA	.6501	3276.5		
					.0000	.0		
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER GON	5972	3708	EA	.6501	3882.4		
					.0000	.0		
	Packing Slip#	32967						
	Bill of Lading#	36881						

TOTAL

7158.9

THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER.

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

32967

SOLD
TO

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

SHIP
TO

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	MEMO NO.	
550056750		CENTRAL TRANS 3rd PARTY CO		9/15/05	36881	
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 CUSTOMER GON			5040 1	3131 EA
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 CUSTOMER GON			5972 1	3708 EA

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

A-Invoices Pg 22 of 125

STRAIGHT BILL OF LADING — SHORT FORM

ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.:

CARRIER:

CARRIER'S NO.: 36881

CENTRAL TRANS

DATE:

AT Skokie, Illinois 60077

FROM Citation
Skokie

9/15/05

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO:

DESTINATION:


DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

CENTRAL TRANS

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER GON *****ROUGH IRON, CLASS 50***** *  2 Total # of Containers	7525 7525			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR.)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID."</p> <p>3rd PARTY COL</p> <p>RECEIVED \$ _____</p> <p>TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.</p> <p>AGENT OR CASHIER</p> <p>PER _____</p> <p>(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)</p> <p>CHARGES ADVANCED:</p> <p>\$ _____</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>

SPECIAL HANDLING INSTRUCTIONS:

SEND FREIGHT BILL TO:
DELPHI E & C
CISCO 35120 DELPHI-E-PLT 20
C/O DATA 2 LOGISTICS
P.O. BOX 9115
NORWOOD, MA 02362

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."

NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

IF THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION, SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper.
Citation

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363609

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

S
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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days OM

Subtotal: 924370.00

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
520054750		GENERAL TRANS		COLLECT 9/22/05		9/23/05	34922	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER GDN	3017	1828	EA	.6501	1961.3		
					.0000	.0		
	Packing Slip#	33065						
	Bill of Lading#	36922						

TOTAL

1961.3

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

A-Invoices Pg 25 of 125
STRAIGHT BILL OF LADING — SHORT FORM
ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.: 36992

CARRIER'S NO.:

DATE: 9/22/05

CARRIER: Central Trans

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE, TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

Delphi - E - PLT20

DESTINATION:

Cisco 35120

2620 E. 38th

Anderson, IN 46013

DELIVERING CARRIER:

Central Trans

CAR OR VEHICLE INITIALS:

NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	Customer Con	2243			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID (WRITE OR STAMP HERE TO BE PREPAID)</p> <p>6rd Party</p> <p>RECEIVED \$</p> <p>TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.</p> <p>AGENT OR CASHIER</p> <p>PER</p> <p>(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)</p> <p>CHARGES ADVANCED</p> <p>\$</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt.</p> <p>Collection Fee</p> <p>Total Charges</p>
1		2,243			

Driver's Signature Only Acknowledges Receipt of Freight

466-424542-9

SHIPPER LABEL

SPECIAL HANDLING INSTRUCTIONS:

Send Freight Bill to:

Delphi E + C

Cisco 35120 Delphi - E - PLT 20

c/o Data 2 Logistics.

P.O. Box 9115

Norwood, MA 02362

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT"

NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. †SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper.
Citation

09-23

9

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363673

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1350
FLINT, MI 48501

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DELPHI - E - PUT20
CISCO 35120
2420 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Original Date: 9/23/05

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
5500574750				9/23/05		9/23/05	37007	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER GON	5349	3365	EA	.6501	3477.3		
					.0000	.0		
	Packing Slip#	33077						
	Bill of Lading#	37007						
TOTAL								3477.3

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

PACKING SLIP NO.

33077

1

A-Invoices Pg 28 of 125
STRAIGHT BILL OF LADING — SHORT FORM
 ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.: 37007

CARRIER: Central Trans

CARRIER'S NO.:

DATE: 9/23/05

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
 SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

Delphi - E - PLT 20

DESTINATION:

Cisco 35120
2620 E. 38th

DELIVERING CARRIER:


Anderson, IN 46013

CAR OR VEHICLE INITIALS:

NO.:

Central Trans

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	Customer Con	5,958			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID."</p> <p><i>Ed Parky</i></p> <p>RECEIVED \$ _____ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.</p> <p>AGENT OR CARRIER</p> <p>PER _____ (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.) CHARGES ADVANCED</p> <p>\$ _____</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>
1		5,958			

Driver's Signature Only Acknowledges Receipt of Freight
 466-424543-7
 SHIPPER LABEL

SPECIAL HANDLING INSTRUCTIONS:

Delphi E + C

Cisco 35120

Delphi - E - PLT 20

C/o Data 2 Logistics

P.O. Box 9115

Norwood, MA 02362

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
 NOTE: — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
 THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

per

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper.
 Citation

09-23-01

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363641

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

S
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DELPHI - E - FLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Quantity: 876376/44

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN	
500034760		CENTRAL TRANS		2nd PARTY CO		9/27/05		9/27/05		37048	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT					
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER GON	5409	3384	EA	.6500	3516.3					
					.0000	.0					
	Packing Slip#	33106									
	Bill of Lading#	37048									

TOTAL

3516.3

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

**7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876**

PACKING SLIP NO.

33106

SOLD TO

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

SHIP-TO

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM

SUPPLIER: 926370446

[illegible]

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

A-Invoices Pg 31 of 125
STRAIGHT BILL OF LADING — SHORT FORM
ORIGINAL — NOT NEGOTIABLE

CARRIER: CENTRAL TRANS

SHIPPER'S NO.: 37043

CARRIER'S NO.:

DATE: 9/27/05

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO: DELPHI - E - PLT20
CISCO 35120
DESTINATION: 2620 E. 38TH
ANDERSON, IN 46013

Drivers Signature Only Acknowledges Receipt of Freight



466-423856-4

SHIPPER LABEL

DELIVERING CARRIER: CENTRAL TRANS

CAR OR VEHICLE INITIALS:

NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	CUSTOMER GON *****ROUGH IRON, CLASS 50***** *	3742			SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. (SIGNATURE OF CONSIGNOR) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE TO BE PREPAID BY: <u>DELPHI E & C</u> RECEIVED \$ _____ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON. AGENT OR CASHIER PER _____ (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID) CHARGES ADVANCED. \$ _____
1	Total # of Containers	3742			<div style="border: 1px solid black; padding: 5px;"> C.O.D. SHIPMENT C.O.D. Amt. _____ Collection Fee _____ Total Charges _____ </div>

SPECIAL
HANDLING
INSTRUCTIONS:

SEND FREIGHT BILL TO:
DELPHI E & C
CISCO 35120 DELPHI-E-PLT 20
C/O DATA 2 LOGISTICS
P.O. BOX 9115
NORWOOD, MA 02362

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT"
NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

1 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. — SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

Jimmy McIntyre

PER 9-27-05

Permanent postoffice address of shipper.
Citation

91

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363284

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - FLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46015

Terms: Net 30 Days GM
Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSM
550056750		CENTRAL TRANS		3rd PARTY CO		9/06/05	9/06/05	36740 0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER DON	5514	3438	EA	.650	3585.9		
					.0000	.00		
	Packing Slip# 37753							
	Bill of Lading# 35740							
TOTAL								3585.9

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

343214

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1350
MINT, MI 48501

S
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DELPHI - E - FIT20
DISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 824370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSM
550094780		STATION EXPRESS		2/01/05		2/01/05	34712	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
15175	GEAR HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER GDN	5498	3430	EA	1.350	7414.10		
					1.0000			
	Parting Slip#	32010						
	Bill of Lading#	36712						

TOTAL

3574.2

THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY
BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER.

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

32810

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
SEE BELOW		STATON EXPRESS PREPAID	9/01/05	36712	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 P.O.#: 550056750 CUSTOMER GON	5498 1	3430	EA
16292	1	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON	7104 1	3247	EA

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

A Invoices Pg 35 of 125
STRAIGHT BILL OF LADING — SHORT FORM

ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.:

CARRIER:

CARRIER'S NO.: 36712

STATON EXPRESS

DATE:

AT Skokie, Illinois 60077

FROM Citation
Skokie

01/01/08

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

DESTINATION: DELPHI E PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

STATON EXPRESS

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER CON *****TROUGH IRON, CLASS 50*****	7365			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE "TO BE PREPAID:"</p> <p>RECEIVED \$ _____ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON</p> <p>AGENT OR CASHIER</p> <p>PER _____ (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)</p> <p>CHARGES ADVANCED: \$ _____</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>
2 Total # of Containers		7365			

SPECIAL
HANDLING
INSTRUCTIONS:

GENL. FREIGHT BILL TO
CITATION
1700 NORTH AVENUE, SUITE 100
SKOKIE, ILL 60077

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT" NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

per

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT, PER

Permanent postoffice address of shipper.

Citation

1700 North Avenue, Suite 100, Skokie, IL 60077

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363527

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

S
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DELPHI - E - FLT20
CISCD 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 024370442

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSM
350154750		CENTRAL TRANS		2nd PARTY DO		9/20/05	9/20/05	363527
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER DON	5713	3552	EA	.650	3714.0		
		1			.0000	.0		
	Packing Slip# 33023							
	Bill of lading# 36942							

TOTAL

3714.00

THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER.

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

33023

SOLD TO

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

SHIP TO

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.		
SEE BELOW		CENTRAL TRANS 3rd PA	00	9/20/05	36942	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	
16292	1	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON *****YELLOW FLAGS*****	7041	3259	EA	
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 P.O.#: 550056750 CUSTOMER GON	5713	3552	EA	

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

A-Invoices Pg 38 of 125
STRAIGHT BILL OF LADING — SHORT FORM
ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.:

CARRIER:

CARRIER'S NO.: 36942

CENTRAL TRANS

DATE:

AT Skokie, Illinois 60077

FROM Citation
Skokie

9/20/08

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO:

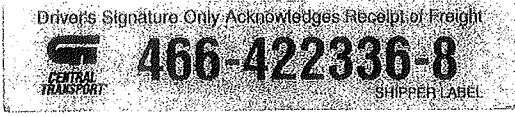
DESTINATION: DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

CENTRAL TRANS

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER CON *****ROUGH IRON, CLASS 50***** * 	7511			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID."</p> <p>3rd PARTY COL</p> <p>RECEIVED \$ _____ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.</p> <p>AGENT OR CASHIER</p> <p>PER _____ (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.) CHARGES ADVANCED.</p> <p>\$ _____</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>
2	Total # of Containers	7511			

SPECIAL
HANDLING
INSTRUCTIONS:

SEND FREIGHT BILL TO:
DELPHI E & C
CISCO 35120 DELPHI E-PLT 20
C/O DATA 2 LOGISTICS
P.O. BOX 9115
NORWOOD, MA 02362

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT"
NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

per
† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. †SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper.
Citation

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363560

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1350
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 974376444

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN	
5300574750		CENTRAL TRANS		3rd PARTY CO		2/21/05		2/21/05		575240 6	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT					
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER GON	3107	1938	EA	.6501	2019.8					
					.0000	.0					
	Packing Slip# 33041										
	Bill of Lading# 36963										
TOTAL▶										2019	

REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY
EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER.

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

33041

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
SEE BELOW		CENTRAL TRANS 3rd PARTY CO	9/21/05	36963	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM
16292	1 10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON *****YELLOW FLAGS*****		6659	3027	EA
15175	1 10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 P.O.#: 550056750 CUSTOMER GON		3107	1938	EA

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

A-Invoices Pg 41 of 125
STRAIGHT BILL OF LADING — SHORT FORM
 ORIGINAL — NOT NEGOTIABLE

CARRIER:

CENTRAL TRANS

SHIPPER'S NO.:

CARRIER'S NO.: 36963

DATE:

9/21/05

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
 SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

DESTINATION:


DELPHI - E - PLT20
 CISCO 35120
 2620 E. 38TH
 ANDERSON, IN 46013

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

CENTRAL TRANS

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER CON *****ROUGH IRON, CLASS 50***** Driver's Signature Only Acknowledges Receipt of Freight  466-424529-6 SHIPPER LABEL	5643			SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES (SIGNATURE OF CONSIGNOR) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID." GRO PARTY CO RECEIVED \$ _____ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON AGENT OR CASHIER PER _____ (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID) CHARGES ADVANCED. \$ _____ C.O.D. SHIPMENT C.O.D. Amt. _____ Collection Fee _____ Total Charges _____
2	Total # of Containers	5643			

SPECIAL HANDLING INSTRUCTIONS:

SEND FREIGHT BILL TO:
 DELPHI E & C
 CISCO 35120 DELPHI-E-PLT 20
 C/O DATA 2 LOGISTICS
 P.O. BOX 9115
 NORWOOD, MA 02302

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

per
 † THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. ‡ SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

Permanent postoffice address of shipper.

Citation

7800 North Austin Avenue, Skokie, IL 60077

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363677

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - F - FL 120
DISCO 35120
2420 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 924370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN	
550056750		CENTRAL TRANS		3rd PARTY CO		2/28/05		2/28/05		37048 0	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT					
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material#: B11-10T2 CUSTOMER GON	5474	3421	EA	.6503	3558.6					
					.0000	.0					
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material#: B11-10T2 CUSTOMER GON	5474	3421	EA	.6503	3558.6					
					.0000	.0					
	Freight Slip# 13129 Bill of Lading# 17046										

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

33129

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
SEE BELOW		CENTRAL TRANS 3rd PARTY CO	9/28/05	37068	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM
15175	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 P.O.#: 550056750 CUSTOMER GON *****YELLOW FLAGS*****		5474	3421	EA
15175	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 P.O.#: 550056750 CUSTOMER GON		5048	3140	EA

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

A-Invoices Pg 44 of 125

STRAIGHT BILL OF LADING — SHORT FORM

ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.: 17000

CARRIER: CENTRAL TRANSIT

CARRIER'S NO.:

DATE: 9/28/05

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO: DELPHI E PLT20

21800 15110

DESTINATION:


2020 E. 38TH

AMERSON, IL 60010

DELIVERING CARRIER: CENTRAL TRANSIT

CAR OR VEHICLE INITIALS:

NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
3	DELPHI E PLT20 ***** 21800 15110 ***** Driver's Signature Only Acknowledges Receipt of Freight  466-409396-9 SHIPPER LABEL	9566			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE: TO BE PREPAID BY _____</p> <p>RECEIVED \$ _____ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON</p> <p>AGENT OR CASHIER</p> <p>PER _____ (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)</p> <p>CHARGES ADVANCED</p> <p>\$ _____</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>

SPECIAL
HANDLING
INSTRUCTIONS

DELPHI E PLT20
21800 15110
2020 E. 38TH
AMERSON, IL 60010
NONWELD, 40' TALL

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT"

NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

per

1 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION — SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

PER

9-28-05

Permanent postoffice address of shipper
Citation

9

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363733

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - FLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days OM

Customer: 024370444

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
550014750		CENTRAL TRANS		2nd PARTY		01/29/08	01/29/08	376517
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER CON	4623	2903	EA	.6501	3005.4		
					.0000	.00		
	Packing Slip# 33158							
	Bill of Lading# 37097							

TOTAL

3005.4

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

33158

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
SEE BELOW		CENTRAL TRANS 3rd PARTY CO	9/29/05	37097	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM
16292	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON		6466	2972	EA
15175	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 P.O.#: 550056750 CUSTOMER GON		4623	2903	EA
			1		

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

A-Invoices Pg 47 of 125

STRAIGHT BILL OF LADING — SHORT FORM

ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.: 37007

CARRIER: CENTRAL TRANS

CARRIER'S NO.:

DATE: 9/29/05

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO: DELPHI - E - PLT20

CISCO 35120

DESTINATION:

2620 E. 38TH

ANDERSON, IN 46013

DELIVERING CARRIER: CENTRAL TRANS

CAR OR VEHICLE INITIALS:

NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER GON	6550			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR.)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HEREIN TO BE PREPAID BY COL.</p> <p>RECEIVED \$</p> <p>TO APPLY IN PREPAYMENT OF THE CHARGE'S ON THE PROPERTY DESCRIBED HEREON.</p> <p>AGENT OR CASHIER</p> <p>PER</p> <p>(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)</p> <p>CHARGES ADVANCED:</p> <p>\$</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>
2	Total # of Containers	6550			

SPECIAL HANDLING INSTRUCTIONS:

SEND FREIGHT BILL TO:
DELPHI E & C
CISCO 35120 DELPHI-E-PLT 20
C/O DATA 2 LOGISTICS
P.O. BOX 9115
NORWOOD, MA 01962

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

1 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper.

Citation

7900 North Austin Avenue, Skokie, IL 60077

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

32836

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.		
SEE BELOW		CENTRAL TRANS 3rd PARTY CO	9/06/05	36740		
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 P.O.#: 550056750 CUSTOMER GON	5516	3438	EA	
			1			

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

A-Invoices Pg 49 of 125
STRAIGHT BILL OF LADING — SHORT FORM
ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.:

CARRIER: 1000

CARRIER'S NO.: 00740

DATE:

AT Skokie, Illinois 60077

FROM Citation
Skokie

9/06/08

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:


DESTINATION:

DELTA E 1170
CISCO 1100
2600 E. 33TH
ANN ARBOR, MI 48106

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
3	CUSTOMER SON ***** Driver's Signature Only Acknowledges Receipt of Freight  466-419612-7 SHIPPER LABEL	10000			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE "TO BE PREPAID"</p> <p>RECEIVED \$</p> <p>TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON</p> <p>AGENT OR CASHIER:</p> <p>PER</p> <p>(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)</p> <p>CHARGES ADVANCED.</p> <p>\$</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>
3	TOTAL #				

SPECIAL
HANDLING
INSTRUCTIONS:

DELTA E 1170
CISCO 1100
2600 E. 33TH
ANN ARBOR, MI 48106

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT"

NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

per

1 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper:
Citation

91

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363747

SOLD TO

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1950
PLANT, MI 48501

SHIP TO

DELPHI - E - PLANT
CITATION 35120
2620 E. 38TH
CHICAGO, IL 60613

Terms: Net 30 Days GM

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
650354720		CENTRAL TRANS		02/05/08		02/05/08	37172	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
15175	BEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER BON	4960	3112	EA	1.450	9224.5		
					.0000	.0		
15175	BEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER BON	4960	3112	EA	1.450	9224.5		
					.0000	.0		
	Lacking Bill of Lading	4960						
	Bill of Lading	4960						
TOTAL						6692.1		

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

33225

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
SEE BELOW		Central Trans 3rd PARTY CO	10/05/05	37173	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM
16292	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON		4918	2271	EA
16294	19052846 GEAR Product Revision#: 012 Drawing Revision#: 012 19052846 P.O.#: 550014483 CUSTOMER GON		6435	3065	EA
15175	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787		4960	3112	EA

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

STRAIGHT BILL OF LADING document SHORT FORM

ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.: 37173

CARRIER: Central Trans

CARRIER'S NO.:

DATE: 10/06/05

AT Skokie, Illinois 60077


FROM **Citation**
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXPOSURES NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF; IF THIS IS A RAIL OR RAIL-WAY SHIPMENT; OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT. THE PARTIES HERETO, AND EACH OF THEM, HEREBY AGREE TO THE TERMS AND CONDITIONS OF THE STRAIGHT BILL OF LADING SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

DESTINATION:

DELIVERING CARRIER: *Central Trans* CAR OR VEHICLE INITIALS: NO.:

NO. ACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.
	<p>DRIVER'S SIGNATURE ONLY ACKNOWLEDGES RECEIPT OF FREIGHT</p>  <p>466-425240-9</p> <p>SHIPPER LABEL</p>			

SPECIAL HANDLING INSTRUCTIONS:

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT NOTE" — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. SHIPPER'S INDEMNITY CLAUSE NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER. PER

AGENT

PEE

Permanent postoffice address of shipper
Citation

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363474

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSM
550014491		NLM		9/15/05		9/15/05	34898	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
16292	GEAR-HELICAL 10477065 Product#: 10477065 Material: B11-10T6 CUSTOMER GON	7035	3212	EA	.3840	2701.4		
					.0000	.0		
	Packing Slip# 32987							
	Bill of Lading# 34898							
TOTAL						2701.4		

THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER.

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

32982

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	MEMO NO.	
550014481		NLM	PREPAID	9/15/05	36898	
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM
16292	1	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 CUSTOMER GON			7035 <	

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

A-Invoices Pg 56 of 125
STRAIGHT BILL OF LADING — SHORI FORM
 ORIGINAL — NOT NEGOTIABLE

CARRIER:

NLM

SHIPPER'S NO.:

CARRIER'S NO.: 36898

DATE:

9/15/05

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
 SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

DESTINATION: DELPHI - E - PLT20
 CISCO 35120
 2620 E. 38TH
 ANDERSON, IN 46013

DELIVERING CARRIER:

NLM

CAR OR VEHICLE INITIALS:

NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	CUSTOMER GON *****ROUGH IRON, CLASS 50*****	3574			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE: "TO BE PREPAID:"</p> <p>PO BILL INHIBITED</p> <p>RECEIVED \$ _____ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON</p> <p>AGENT OR CASHIER</p> <p>PER _____ (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)</p> <p>CHARGES ADVANCED: \$ _____</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>
1	Total # of Containers	3574			

SPECIAL HANDLING INSTRUCTIONS:

SEND FREIGHT BILL TO:
 CITATION
 7800 NORTH AUSTIN AVENUE
 SKOKIE, IL 60077

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
 NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY
 THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper.

Citation
 7800 North Austin Avenue, Skokie, IL 60077

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363477

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

S
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DELPHI - E - FLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 336370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
550014481		M & B	COLLECT 2/16/05		2/16/05	36204	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
16292	GEAR-HELICAL 10477065 Product#: 10477065 Material: B11-10T6 CUSTOMER QDN	6565	2952	EA	.3840	2522.5	
					.0000	.0	
	Packing Slip# 32904						
	Bill of Lading# 36901						

TOTAL

2522.5

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

A-Invoices Pg 59 of 125

STRAIGHT BILL OF LADING — SHORT FORM

ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.:

CARRIER:

CARRIER'S NO.: 36904

M & B

DATE:

AT Skokie, Illinois 60077

FROM Citation
Skokie

9/16/05

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO:

DESTINATION: DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

M & B

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	CUSTOMER GON	3303			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR.)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE: "TO BE PREPAID."</p> <p>COLLECT</p> <p>RECEIVED \$ _____</p> <p>TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.</p> <p>AGENT OR CASHIER</p> <p>PER _____</p> <p>(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)</p> <p>CHARGES ADVANCED:</p> <p>\$ _____</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>
1	Total # of Containers	3303			

SPECIAL HANDLING INSTRUCTIONS:

SEND FREIGHT BILL TO:
DELPHI E&C CISCO 35120 DELPHI
C/O DATA 2 LOG.
P.O. BOX 9115
NORWOOD, MA 02362

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."

NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ per _____

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

PER 9-16-05

Permanent postoffice address of shipper.
Citation

91

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363631

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier Ref: 926370444

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
526014021		GENERAL TRUCK	2nd EARLY ON 2/24/05		2/24/05	25021	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
14292	GEAR-HELICAL 10477065 Product#: 10477065 Material: B11-1016 CUSTOMER GOM	6536	3071	EA	.3840	2509.8	
					.0000	.0	
	Packing Slip#	33095					
	Bill of Lading#	37031					

TOTAL

2509.8

33095

**7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876**

50-1010

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

SHIP TO

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	MEMO NO.
550014481	CENTRAL TRANS 3rd PARTY CO	9/26/05	37031

ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM
16292 1	<p>10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065</p> <p>CUSTOMER GON</p> <p>*****YELLOW FLAG*****</p>	<p>6536</p> <p>1</p>	3071	EA

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

A-Invoices Pg 62 of 125

STRAIGHT BILL OF LADING — SHORT FORM

ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.: 37031

CARRIER'S NO.:

DATE: 9/26/05

CARRIER: CENTRAL TRANS

AT Skokie, Illinois 60077


FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO: DELPHI - E - PLT20
CISCO 35120 -
DESTINATION: 2620 E. 38TH
ANDERSON, IN 46013

DELIVERING CARRIER: CENTRAL TRANS CAR OR VEHICLE INITIALS: NO.:

NO. ACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	CUSTOMER GON *****ROUGH IRON, CLASS 50***** <div data-bbox="256 1012 743 1123" data-label="Text"> <p>Driver's Signature Only Acknowledges Receipt of Freight</p> <p> 466-409381-1 SHIPPER LABEL</p> </div>	3423			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE: TO BE PREPAID BY _____</p> <p>RECEIVED \$ _____ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON</p> <p>AGENT OR CASHIER</p> <p>PER _____ (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.) CHARGES ADVANCED</p> <p>\$ _____</p> <div data-bbox="1226 1276 1502 1407" data-label="Text"> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p> </div>
	1 Total # of Containers	3423			

SPECIAL HANDLING INSTRUCTIONS:

SEND FREIGHT BILL TO:
CISCO 35120 DELPHI E-PLT 20
C/O DATA 2 LOGISTICS
P.O. BOX 9115
NORWOOD, MA 02362

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."

NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP: NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

Joseph Jones 9-26-05 PER

Permanent postoffice address of shipper.
Citation

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363744

Supplier # 926370446

SOLD TO

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1750
FLINT, MI 48501

SHIP TO

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN	
554014/01	CENTRAL TRANS	02/03/08	02/03/08	37435	01	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
16292	GEAR-HELICAL 10477065 Product#: 10477065 Material#: 811-1076 CUSTOMER GDN	6706	3111	EA	.3840	2575.1
	Packing Slip# 37180 Bill of Lading# 37175	1			.0000	.0
Supplier Dungs 00607582954						

Supplier
Dunst
00607582954

TOTAL ►

2575.1

A-Invoices Pg 65 of 125

STRAIGHT BILL OF LADING — SHORT FORM

ORIGINAL - NOT NEGOTIABLE

SHIPPER'S NO.: 374285

CARRIER: CENTRAL TRANS

CARRIER'S NO.:

DATE: 11/20/05

AT Skokie, Illinois 60077

FROM **Citation**
Skokie


THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OR ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO: DELPHI E. 12/10/80
CISCO SYSTEMS

DESTINATION: 2620 E. 36TH
ANDERSON, IN 46411

DELIVERING CARRIER: NATIONAL MAIL CAR OR VEHICLE INITIALS: NO.:

NO. OF PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	<p data-bbox="227 865 436 888">CUSTOMER COPY</p> <p data-bbox="227 926 816 951">*****ROUGH DRAFT, PLEASE DO NOT SIGN*****</p> <p data-bbox="227 957 240 970">*</p> <div data-bbox="493 1106 971 1211"> <p data-bbox="493 1106 971 1125">Driver's Signature Only Acknowledges Receipt of Freight</p> <div data-bbox="508 1148 578 1211">  </div> <p data-bbox="592 1138 956 1199">466-426601-1</p> <p data-bbox="831 1186 956 1205">SHIPPER LABEL</p> </div> <p data-bbox="227 1329 578 1354">1 Total # of Containers</p>	<p data-bbox="928 871 998 888">0420</p> <p data-bbox="928 1329 998 1348">0420</p>			<p data-bbox="1237 865 1477 963">SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p data-bbox="1279 989 1448 1008">(SIGNATURE OF CONSIGNOR)</p> <p data-bbox="1237 1012 1477 1043">ALL CHARGES ARE TO BE PREPAID UNLESS STAMPED HEREIN TO BE PREPAID BY THE CARRIER.</p> <p data-bbox="1237 1081 1477 1125">RECEIVED \$ _____ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON</p> <p data-bbox="1308 1148 1421 1161">AGENT OR CARRIER</p> <p data-bbox="1237 1173 1477 1236">PER _____ (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID) CHARGES ADVANCED</p> <p data-bbox="1237 1255 1477 1268">\$ _____</p> <div data-bbox="1209 1278 1477 1402"> <p data-bbox="1266 1285 1435 1304">C.O.D. SHIPMENT</p> <p data-bbox="1224 1316 1477 1335">C.O.D. Amt. _____</p> <p data-bbox="1224 1348 1477 1367">Collection Fee _____</p> <p data-bbox="1224 1379 1477 1398">Total Charges _____</p> </div>

SPECIAL
HANDLING
INSTRUCTIONS:

SEND ALPHABETICALLY BY
DELIVER TO
CISCO WAREHOUSE
C/O SACA 2000
P.O. BOX 500
NORWOOD, MA 02062

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE B/L OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT" NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

1 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER PER

30FEN2

PEP

Permanent postoffice address of shipper.
Citation

7

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

343213

SOLD
TO

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

SHIP
TO

DELPHI - E - FLT20
C1600 35120
3620 E. 38TH
ANDERSON, IN 46010

Terms: Net 30 Days GM

Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSM
550014481		STATION EXPRESS		PREPAID 2/01/05		2/01/05	34712	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
16292	GEAR-HELICAL 10477065 Product#: 10477065 Material: B11-10T6 CUSTOMER GON	7104	3247	EA	.3840	2727.9		
					.0000	.00		
	Packing Slip# 30810							
	Bill of Lading# 36712							
TOTAL						2727.9		

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

32810

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
SEE BELOW		STATON EXPRESS PREPAID	9/01/05	36712	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	
15175	1 10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 P.O.#: 550056750 CUSTOMER GON	5498 1	3430	EA	
16292	1 10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON	7104 1	3247	EA	

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

A-Invoices Pg 68 of 125

STRAIGHT BILL OF LADING — SHORT FORM

ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.:

CARRIER:

CARRIER'S NO.: 38712

STATON EXPRESS

DATE:

AT Skokie, Illinois 60077

FROM Citation
Skokie

02/01/08

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

DESTINATION:

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

STATON EXPRESS

NO. ACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER CON *****ROUGH IRON, CLASS 50*****	7365			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID (WRITE OR STAMP HERE "TO BE PREPAID")</p> <p>RECEIVED \$</p> <p>TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON</p> <p>AGENT OR CASHIER</p> <p>PER</p> <p>(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)</p> <p>CHARGES ADVANCED</p> <p>\$</p>
2	Total # of Containers	7365			<p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>

SPECIAL
ANDLING
INSTRUCTIONS:

GENL. FREIGHT BILL TO
CITATION
1800 NORTH AUSTIN AVE
CHICAGO, IL 60647

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT" NOTE: — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. — SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper.

Citation

1800 North Austin Avenue, Chicago, IL 60647

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE
INVOICE NO.

36740

SOLD TO

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

SHIP TO

DELPHI - E - PLT20
CISCO 35120
2620 E. 39TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 926370444

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMT
550014481		CENTRAL TRANS		3rd PARTY CO		9/06/05	9/06/05	36740 0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
16292	GEAR-HELICAL 10477065 Product#: 10477065 Material: B11-10T6 CUSTOMER CON	6800	3154	EA	.3840	2611.2		

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

32836

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
SEE BELOW		CENTRAL TRANS 3rd PARTY CO	9/06/05	36740	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM
16292	1	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON *****ORANGE FLAGS*****	6800	3154	EA
16294	1	19052846 GEAR Product Revision#: 012 Drawing Revision#: 012 19052846 P.O.#: 550014483 CUSTOMER GON	6993	3346	EA

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

STRAIGHT BILL OF LADING — SHORT FORM
ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.:

CARRIER'S NO.: 06740

DATE:

CARRIER:

CENTRAL TRANSPORT

AT Skokie, Illinois 60077

FROM Citation
Skokie

9/06/05

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

DESTINATION: DELPHI E. 11730
C1800 60120
2620 E. 33TH
ANDERSON, IN 46010

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

NO. ACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
3	CUSTOMER GUN 466-419612-7 Driver's Signature Only Acknowledges Receipt of Freight CENTRAL TRANSPORT SHIPPER LABEL	10082			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE "TO BE PREPAID"</p> <p>RECEIVED \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREOF</p> <p>AGENT OR CASHIER</p> <p>PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.) CHARGES ADVANCED.</p> <p>\$</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>

SPECIAL HANDLING INSTRUCTIONS:

DELIVER TO THE
RECEIVED BY
CIVIL SERVICE
2101 DIXIE
NORWICH, VA 22440

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF THE COMMISSION.
CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper.
Citation

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363323

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

S
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P
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DELPHI E - PLT30
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days OM
Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSM
550014481		CENTRAL TRANS		3rd PARTY CO		9/08/05	9/08/05	36771 0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
16292	GEAR-HELICAL 10477065 Product#: 10477065 Material: B11-1074 CUSTOMER BOM	7121	3323	EA	2.3840	2761.3		
	Packing Slip# 0284 Bill of Lading# 3677				.0000	.0		
TOTAL						2761.3		

*THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER *

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

32866

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
SEE BELOW		CENTRAL TRANS 3rd PARTY CO	9/08/05	36771	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM
16292	1	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON *****ORANGE FLAGS*****	7191 1	3323	EA
16294	1	19052846 GEAR Product Revision#: 012 Drawing Revision#: 012 19052846 P.O.#: 550014483 CUSTOMER GON	6977 1	3318	EA

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

STRAIGHT BILL OF LADING — SHORT FORM

ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.:

CARRIER:

CARRIER'S NO.:

DATE:

AT **Skokie, Illinois 60077**

FROM **Citation
Skokie**

02/06/08

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

DESTINATION:

DELIVER TO
CITATION JOB CO
2020 S. 38TH
ANDERSON, IA 50002

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

CENTRAL TRANS

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER SUP ***** 2 Total # of Units				<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"</p> <p>RECEIVED \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON</p> <p>AGENT OR CASHIER</p> <p>PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID) CHARGES ADVANCED</p> <p>\$</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>

Driver's Signature Only Acknowledges Receipt of Freight
466-420539-9
SHIPPER LABEL
CENTRAL TRANSPORT

SPECIAL HANDLING INSTRUCTIONS:

SENT BY AIR MAIL
DELIVER TO
CITATION JOB CO
2020 S. 38TH
ANDERSON, IA 50002

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT" NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

1 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION — SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper:
Citation

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

943345

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. Box 1550
Elmwood, IL 60120

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DELPHI - P - P1120
CISCO 25120
3220 E. 93TH
ANDERSON, IN 46013

Terms: Net 30 Days OM
Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSM
550014481		CENTRAL TRANS	3rd PARTY CO	9/09/05	9/09/05	26794 0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
16292	GEAR HOIICAL 10477065 Product# 10477065 Material# B11 1016 CUSTOMER CON	5972	3212	EA	.3840	2679.1
	Packaging Slip# 10477065 Bill of Lading# 10477065				.0000	.00

TOTAL▶

2679.11

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

32888

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
SEE BELOW		CENTRAL TRANS 3rd PARTY CO	9/09/05	36794	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM
16292	1	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON *****YELLOW FLAGS*****	6977	3212	EA
16294	1	19052846 GEAR Product Revision#: 012 Drawing Revision#: 012 19052846 P.O.#: 550014483 CUSTOMER GON	7312	3475	EA

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

32888

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

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TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.			
SEE BELOW		CENTRAL TRANS 3rd PARTY CO	9/09/05	36794			
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM		
16292	1	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON *****YELLOW FLAGS*****	6977	3212	EA		
16294	1	19052846 GEAR Product Revision#: 012 Drawing Revision#: 012 19052846 P.O.#: 550014483 CUSTOMER GON	7312	3475	EA		

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

STRAIGHT BILL OF LADING — SHORT FORM

ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.:

CARRIER:

CENTRAL

CARRIER'S NO.: 06706

DATE:

AT Skokie, Illinois 60077

FROM Citation
Skokie

WAB

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

DESTINATION:


DELPHI
01300 10700
2620 E. 80TH
ANDERSON, IN 46418

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

CENTRAL

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER GLO ***** Driver's Signature Only Acknowledges Receipt of Freight  466-420740-3 SHIPPER LABEL	7000			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE "TO BE PREPAID"</p> <p>RECEIVED</p> <p>RECEIVED \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON</p> <p>AGENT OR CASHIER</p> <p>PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID) CHARGES ADVANCED</p> <p>\$</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>
2 Total # of Containers		7000			

SPECIAL HANDLING INSTRUCTIONS:

SEND FREIGHT BILL TO
DELPHI
01300 10700
C/O DATA 2
P.O. BOX 7110
NORWOOD, MA 02062

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT"
NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF THE FREIGHT CLASSIFICATION. ‡ SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER PER

AGENT

PER

Permanent postoffice address of shipper,
Citation

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE
INVOICE NO.

363526

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1350
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSM	
14481		CENTRAL TRANS		3rd PARTY		9/20/05		9/20/05		363526	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT					
16292	GEAR-HELICAL 10477065 Product#: 10477065 Material: B11-10T6 CUSTOMER GDN	704	3259	EA	.3840	2703.7					
					.0000	.00					
	Packing Slip#	33023									
	Bill of Lading#	36942									

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

33023

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	MEMO NO.			
SEE BELOW		CENTRAL TRANS 3rd PA		CO	9/20/08	36942		
ORDER NO.	DESCRIPTION				PIECES	WEIGHT	UM	
16292	1	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON *****YELLOW FLAGS*****				7041	3259	EA
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 P.O.#: 550056750 CUSTOMER GON				5713	3552	EA

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

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A-Invoices Pg 81 of 125

STRAIGHT BILL OF LADING — SHORT FORM

ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.:

CARRIER:

CARRIER'S NO.: 36942

CENTRAL TRANS

DATE:

AT Skokie, Illinois 60077

FROM Citation
Skokie

9/20/05

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO:

DESTINATION:

DELPHI - E - FLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

CENTRAL TRANS

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER CON *****ROUGH IRON, CLASS 50***** *	7511			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID."</p> <p>3rd PARTY COL</p> <p>RECEIVED \$</p> <p>TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.</p> <p>AGENT OR CASHIER</p> <p>PER</p> <p>(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)</p> <p>CHARGES ADVANCED:</p> <p>\$</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>
2	Total # of Containers	7511			

SPECIAL
HANDLING
INSTRUCTIONS:

SEND FREIGHT BILL TO:
DELPHI E & C
CISCO 35120 DELPHI E-FLT 20
C/O DATA 2 LOGISTICS
P.O. BOX 9115
NORWOOD, MA 02362

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT".
NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

1 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. +SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper.
Citation

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363561

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Elimination: 825370444

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
16292		CENTRAL TRAMS		2nd PARTY		02/21/05	02/21/05	363561
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
16292	GEAR-HELICAL 10477065 Product#: 10477065 Material: B11-10T6 CUSTOMER GON	6659	3027	EA	.3840	2557.0		
					.0000	.0		
	Packing Slip#	3304						
	Bill of Lading#	36968						
TOTAL								2557

THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER.

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

33041

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.		
SEE BELOW		CENTRAL TRANS 3rd PARTY CO	9/21/05	36963		
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	
16292	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON *****YELLOW FLAGS*****		6659	3027	EA	
15175	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 P.O.#: 550056750 CUSTOMER GON		3107	1938	EA	

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

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A-Invoices Pg 84 of 125
STRAIGHT BILL OF LADING — SHORT FORM
 ORIGINAL — NOT NEGOTIABLE

CARRIER:

CENTRAL TRANS

SHIPPER'S NO.:

CARRIER'S NO.: 36963

DATE:

AT Skokie, Illinois 60077

FROM Citation
Skokie

9/21/05

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
 SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

DESTINATION:


DELPHI - E - PLT20
 CISCO 35120
 2620 E. 38TH
 ANDERSON, IN 46013

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

CENTRAL TRANS

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER CON *****ROUGH IRON, CLASS 50***** Driver's Signature Only Acknowledges Receipt of Freight  466-424529-6 SHIPPER LABEL	5643			SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. (SIGNATURE OF CONSIGNOR) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID." OLD PARTY COL RECEIVED \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON. AGENT OR CASHIER PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.) CHARGES ADVANCED: \$ C.O.D. SHIPMENT C.O.D. Amt. _____ Collection Fee _____ Total Charges _____
2	Total # of Containers	5643			

SPECIAL HANDLING INSTRUCTIONS:

SEND FREIGHT BILL TO:
 DELPHI E & C
 CISCO 35120 DELPHI-E-PLT 20
 C/O DATA 2 LOGISTICS
 P.O. BOX 9115
 NORWOOD, MA 02362

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT"
 NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
 THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

per

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. †SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

Permanent postoffice address of shipper.

Citation

7800 North Austin Avenue, Skokie, IL 60077

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
CLINT, RI 02850

S
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DELPHI - E - PL 120
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLIP	
550014481		CENTRAL TRANS		3rd PARTY CO		2/28/05		2/28/05		37048	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT					
16292	GEAR-HELICAL 10477065 Product#: 10477065 Material: B11-10T6 CUSTOMER BON	435	1998	EA	3840	1670.76					
	Packing Slips	37048									
	Bill of Lading	37048									

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

STRAIGHT BILL OF LADING — SHORT FORM

ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.: 17000

CARRIER: CITATION

CARRIER'S NO.:

DATE: 9/28/08

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER, SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO: DELIVER TO: 2020 S. 84TH

DESTINATION: 2020 S. 84TH
ANALOGUE, IL 60010

DELIVERING CARRIER: CITATION

CAR OR VEHICLE INITIALS:

NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
3	<p>CONTAINER LOT</p> <p>***** (CONTAINER) LOT, UNLAD FOR *****</p> <p>Driver's Signature Only Acknowledges Receipt of Freight</p> <p>466-409396-9</p> <p>SHIPPER LABEL</p> <p>3 Total # of Containers</p>	9566			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES</p> <p>_____ (SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE: TO BE PREPAID BY _____</p> <p>RECEIVED \$ _____ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREIN.</p> <p>_____ AGENT OR CASHIER</p> <p>PER _____ (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)</p> <p>CHARGES ADVANCED, \$ _____</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>

SPECIAL HANDLING INSTRUCTIONS

DELIVER TO: 2020 S. 84TH
ANALOGUE, IL 60010
P.O. BOX 100
NORWOOD, MA 01906

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT" NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION — SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

PER

9-28-08

Permanent postoffice address of shipper
Citation

9

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363734

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 924279446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
16292		GENERAL TRANS		3rd PARTY		9/23/05	9/23/05	37897
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
16292	GEAR-HELICAL 10477065 Product#: 10477065 Material: B11-10T6 CUSTOMER BON	6466	2972	EA	.3840	2482.9		
					.0000	.0		
	Packing Slip#	37150						
	Bill of lading#	37097						
						23		

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

33158

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	MEMO NO.		
SEE BELOW	CENTRAL TRANS 3rd PARTY CO	9/29/05	37097		
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	
16292	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON	6466 1	2972	EA	
15175	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 P.O.#: 550056750 CUSTOMER GON	4623 1	2903	EA	

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

A-Invoices Pg 90 of 125

STRAIGHT BILL OF LADING — SHORT FORM

ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.: 37007

CARRIER: CENTRAL TRANS

CARRIER'S NO.:

DATE: 9/29/05

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO: DELPHI - E - PLT20

CISCO 35120

DESTINATION:


2620 E. 38TH

ANDERSON, IN 46013

DELIVERING CARRIER: CENTRAL TRANS

CAR OR VEHICLE INITIALS:

NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER CON	6550			SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.
	 466-424593-2 CENTRAL TRANSPORT				(SIGNATURE OF CONSIGNOR) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE TO BE PREPAID BY: <u> </u> RECEIVED \$ <u> </u> TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON. AGENT OR CASHIER PER <u> </u> (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID) CHARGES ADVANCED: \$ <u> </u>
2	Total # of Containers	6550			C.O.D. SHIPMENT C.O.D. Amt. <u> </u> Collection Fee <u> </u> Total Charges <u> </u>

SPECIAL
HANDLING
INSTRUCTIONS:

SEND FREIGHT BILL TO:
DELPHI E & C
CISCO 35120 DELPHI-E-PLT 20
C/O DATA 2 LOGISTICS
P.O. BOX 9115
BORWOOD, MA 02382

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT"
NOTE: -- WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

per

1 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper.

Citation

7900 North Austin Avenue Skokie, IL 60077

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363748

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
ELIOT, NJ 08801

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DELPHI - E - PLT20
CISCO 05120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Shipped Date: 02/06/08

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSM	
RES001 4481		CENTRAL TRANS		02/06/08		02/06/08		363748		0	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT					
14292	BEAR-HELICAL 10477045 Product#: 10477045 Material: R11-1016 CUSTOMER GUN	4918	2771	EA	1.8040	1008.5					
	Working Slip#	4918									
	Bill of Lading#	4918									
					1.0000	1.0					

TOTAL

1888.5

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

33225

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	MEMO NO.		
SEE BELOW	Central Trans 3rd PARTY CO	10/05/05	37173		
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	
16292	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON	4918 1	2271	EA	
16294	19052846 GEAR Product Revision#: 012 Drawing Revision#: 012 19052846 P.O.#: 550014483 CUSTOMER GON	6435 1	3065	EA	
15175	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787	4960	3112	EA	

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

33225

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.		
SEE BELOW		Central Trans 3rd PARTY CO	10/05/05	37173		
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	
15175	P.O.#: 550056750					
	CUSTOMER GON		1			
	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 P.O.#: 550056750		5334	3301	EA	
	CUSTOMER GON		1			

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

STRAIGHT BILL OF LADING — SHORT FORM

ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.: 27173

CARRIER: *Central Trans*

CARRIER'S NO.:

DATE: 10/06/05

AT **Skokie, Illinois 60077**

FROM **Citation
Skokie**

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO:

DESTINATION:

DELIVERING CARRIER: *Central Trans* CAR OR VEHICLE INITIALS: NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
4	<p>***** *****</p> <p>Driver's Signature Only Acknowledges Receipt of Freight</p> <p>466-425240-9 SHIPPER LABEL</p>				<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE: TO BE PREPAID</p> <p>RECEIVED \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON</p> <p>AGENT OR CASHIER</p> <p>PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID) CHARGES ADVANCED</p> <p>\$</p> <div style="border: 1px solid black; padding: 5px;"> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p> </div>

SPECIAL HANDLING INSTRUCTIONS:

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
NOTE — WHERE THE RATE IS DEPENDENT ON WEIGHT, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN BLUE INK STAMP NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

PER

10/05/05
AT

Permanent postoffice address of shipper
Citation

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363420

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days OM

Specialty: 926970446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
570014482		CENTRAL TRANS		3rd PARTY CO		9/14/05	9/14/05	363420
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
16293	GEAR 10493534 Product#: 10493534 Material: B11-10T2 CUSTOMER DON	4044	2275	EA	.7000	2830.8		
					.0000	.0		
	Packing Slip#	32952						
	Bill of Lading#	36865						
TOTAL						2830.8		

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

32952

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
550014482		CENTRAL TRANS 3rd PARTY CO	9/14/05	36865	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM
16293	1	10493534 GEAR Product Revision#: 1 Drawing Revision#: 1 10493534 CUSTOMER GON *****YELLOW FLAG*****	4044	2275	EA
			1		

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363749

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1530
ELMHURST, IL 60120

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DELPHI - F - E - P
CISCO 35120
2420 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Invoice# 363749

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN	
580011422		GENERAL TRANS		2nd PARTY		02/05/08		10/05/08		37173	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT					
16294	BEAR 19052846 Product#: 19052846 Material: B11-1016 CUSTOMER OOB	6435	3065	EA	1.4890	3146.7					
					1.0000	1.0000					
	Packing Charge	3705				3705.00					
	RTT of Loading*	3178				3178.00					

*THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER.

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

33225

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	MEMO NO.	
SEE BELOW	Central Trans 3rd PARTY CO	10/05/05	37173	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM
16292	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON	4918 1	2271	EA
16294	19052846 GEAR Product Revision#: 012 Drawing Revision#: 012 19052846 P.O.#: 550014483 CUSTOMER GON	6435 1	3065	EA
15175	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787	4960	3112	EA

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

33225

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.		
SEE BELOW		Central Trans 3rd PARTY CO	10/05/05	37173		
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	
15175	P.O.#: 550056750					
	CUSTOMER GON		1			
	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 P.O.#: 550056750		5334	3301	EA	
	CUSTOMER GON		1			

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

A-Invoices Pg 100 of 125

STRAIGHT BILL OF LADING — SHORT FORM

ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.: 000000

CARRIER: Central Trans

CARRIER'S NO.:

DATE: 10/05/08

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO AND OTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO:

DESTINATION:

DELIVERING CARRIER: Central Trans CAR OR VEHICLE INITIALS: NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
4	<p>*****</p> <p>Driver's Signature Only Acknowledges Receipt of Freight</p> <p>466-425240-9</p> <p>SHIPPER LABEL</p>				<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>THE CHARGES ARE TO BE PREPAID. WRITE OR STAMP HERE- TO BE PREPAID.</p> <p>RECEIVED \$ _____</p> <p>TO APPLY IN FULL PAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.</p> <p>AGENT OR CASHIER</p> <p>PER _____</p> <p>(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)</p> <p>CHARGES ADVANCED</p> <p>\$ _____</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>

SPECIAL
HANDLING
INSTRUCTIONS:

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT".

NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper
Citation

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363708

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
CLINT, MT 48501

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DELPHI - E - PIT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 926370444

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSM
550014483		CENTRAL TRANS		3rd PARTY DO		9/30/05	9/30/05	37117 0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
16294	BEAR 19052846 Product#: 19052846 Material: B11-10T6 CUSTOMER GUN	3563	1700	EA	.4890	1742.13		
					.0000	.00		
	Packing Slip# 21473							
	Bill of Lading# 0112							

TOTAL ►

1742.13

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

BILLING DEPT. COPY

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

PACKING SLIP NO.

33175

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
550014483		CENTRAL TRANS 3rd PARTY CO	9/30/05	37117	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM
16294	19052846 GEAR Product Revision#: 012 Drawing Revision#: 012 19052846 CUSTOMER GON *****YELLOW FLAG*****		3563	1700	EA
			1		

NO SLIP
Rev

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

A-Invoices Pg 103 of 125
STRAIGHT BILL OF LADING — SHORT FORM
ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.: 05117

CARRIER: CENTRAL TRANS

CARRIER'S NO.:

DATE: 01/10/08

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.


CONSIGNED TO: DELTA

DESTINATION: DELTA
AUBURN, AL

DELIVERING CARRIER: CENTRAL TRANS

CAR OR VEHICLE INITIALS:

NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	CUSTOMER *****DOUGL IRON, 11450 ***** Driver's Signature Only Acknowledges Receipt of Freight  466-421644-6 SHIPPER LABEL	2057			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WHITE OR STAMP HERE TO BE PREPAID \$ 1 00 00</p> <p>RECEIVED \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON</p> <p>AGENT OR CASHIER</p> <p>PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)</p> <p>CHARGES ADVANCED:</p> <p>\$</p> <div style="border: 1px solid black; padding: 5px;"> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p> </div>
1	Total # of Packages	2057			

SPECIAL
HANDLING
INSTRUCTIONS:

DELTA
AUBURN, AL
DOUGL IRON, 11450
*****DOUGL IRON, 11450 *****

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."

NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper.
Citation

9

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363726

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

S
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DELPHI - E - PLT20
C18CD 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 924870444

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550014488		TRANS LOR	05/29/05	05/29/05	07000	01
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
16294	GEAR 19052846 Product#: 19052846 Material: B11-10T6 CUSTOMER GON	6935	3295	EA	.4890	3401.00
					.0000	.00
	Packing Slip# 3315					
	Bill of Lading# 37090					

TOTAL

3401.00

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

PACKING SLIP NO.

33151

**7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876**

SOLD TO

SHIP TO

TERMS: Net 30 Days GM
SUPPLIER: 926370446

NO SIV
BM

1

STRAIGHT BILL OF LADING — SHORT FORM

ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.: 37090

CARRIER: TRANS LOG.

CARRIER'S NO.:

DATE: 9/29/05

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO: DELPHI - E - PLT20
CISCO 35120
DESTINATION: 2620 E. 38TH
ANDERSON, IN 46013

DELIVERING CARRIER: TRANS LOG.

CAR OR VEHICLE INITIALS:

NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	CUSTOMER GON	3630			SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. (SIGNATURE OF CONSIGNOR) IF CHARGES ARE TO BE PREPAID, WRITE ON BACK OF BILL TO BE PREPAID RECEIVED \$ _____ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON AGENT OR CASHIER PER _____ (THE SIGNATURE HERE ATTESTS ONLY THE AMOUNT PREPAID) CHARGES ADVANCED: \$ _____ C.O.D. SHIPMENT C.O.D. Amt. _____ Collection Fee _____ Total Charges _____
1	Total # of Containers	3630			

SPECIAL HANDLING INSTRUCTIONS: SEND FREIGHT BILL TO:
CITATION
7800 NORTH AUSTIN AVENUE
SKOKIE, IL 60077

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT" NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper.

Citation
7800 North Austin Avenue, Skokie, IL 60077

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363735

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED - INVOICE DATE		MEMO NO.	SLSMN
16294		ROADWAY		9/29/05 9/29/05		3702	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
16294	GEAR 19052846 Product#: 19052846 Material: B11-10T6 CUSTOMER GON	4745	2278	EA	.4890	2320.3	
		1			.0000	.0	
	Packing Slip# 33152						
	Bill of Lading# 37091						

TOTAL

2320.3

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

33152

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	MEMO NO.	
550014483		ROADWAY	3rd PARTY CO	9/29/05	37091	
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM
16294	19052846 GEAR Product Revision#: 012 Drawing Revision#: 012 19052846 CUSTOMER GON			4745 		

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

A-Invoices Pg 109 of 125
STRAIGHT BILL OF LADING — SHORT FORM
ORIGINAL — NOT NEGOTIABLE

CARRIER: ROADWAY

SHIPPER'S NO.: 37001

CARRIER'S NO.:

DATE: 9/29/05

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO: DELPHI - E - PLT20
CISCO 35120DESTINATION: 2620 E. 38TH
ANDERSON, IN 46013

DELIVERING CARRIER: ROADWAY

CAR OR VEHICLE INITIALS:

NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	CUSTOMER CON	9593			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID BY THE CONSIGNOR"</p> <p>RECEIVED \$ _____ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON</p> <p>AGENT OR CASHIER</p> <p>PER _____ (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)</p> <p>CHARGES ADVANCED: \$ _____</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>
	<p>FOR SHIPMENT STATUS, CALL 1-800-ROADWAY</p> <p>316</p> <p>316-367993-4</p> <p>Roadway's tariffs are incorporated herein (copies available upon request). Roadway's tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.</p>	9593			
	1 Total # of Containers				

SPECIAL
HANDLING
INSTRUCTIONS:

SEND FREIGHT BILL TO:
DELPHI E & C
CISCO 35120 DELPHI - E - PLT 20
C/O DATA & LOGISTICS
P.O. BOX 0115
NORWOOD, MA 02362

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT"

NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper.

Citation
7800 North Austin Avenue, Skokie, IL 60077

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

362322

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

S
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DELPHI - E - D1120
CISCO 25120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM
Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550014483		CENTRAL TRANS	3rd PARTY CO	9/08/05	9/08/05	36771 0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
16294	GEAR 19052846 Product#: 19052846 Material: 811-1074 CUSTOMER GDN	6977	3318	EA	.4890	3411.7
	Packing Slip#					
	Bill of Lading#					
TOTAL						3411.7

THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER.

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

32866

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM

SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
SEE BELOW		CENTRAL TRANS 3rd PARTY CO	9/08/05	36771	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM
16292	1	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON *****ORANGE FLAGS*****	7191	3323	EA
16294	1	19052846 GEAR Product Revision#: 012 Drawing Revision#: 012 19052846 P.O.#: 550014483 CUSTOMER GON	6977	3318	EA

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

STRAIGHT BILL OF LADING — SHORT FORM

ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.:

CARRIER:

CARRIER'S NO.: 888-71

DATE:

AT Skokie, Illinois 60077

FROM Citation
Skokie

02/06/08

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

DESTINATION:

2020 E. 38TH
ANDOVER, IA 50801

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

CENTRAL TRANSIT

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER GOOD				<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID."</p> <p>RECEIVED \$</p> <p>TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON</p> <p>AGENT OR CARRIER</p> <p>PER</p> <p>(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)</p> <p>CHARGES ADVANCED</p> <p>\$</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>
2 Total # of Containers					

Driver's Signature Only Acknowledges Receipt of Freight
CENTRAL TRANSPORT
466-420539-9
SHIPPER LABEL

SPECIAL
HANDLING
INSTRUCTIONS:

SEND BILL OF LADING TO
DEPT. OF COMMERCE
P.O. BOX 200 9116
NORWOOD, MA 01901

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT"
NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

1 THE PIERCE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper:
Citation

4

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

9263044

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1050
PULASKI, IN 46361

S
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DELPHI ENERGY & ENGINE
DISCO 25129
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM
Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMT
550014483		CENTRAL TRANS	3rd PARTY CO		9/09/05	9/09/05	36794 0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
16224	GEAR 19052846 Product#: 19052846 Material: 811-1074 CUSTOMER GON	7012	3475	EA	.4620	3239.5	
	Packaging Slip 4						
	Bill of Lading 8						
					.0000	.00	

TOTAL

3575

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

32888

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

S
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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
SEE BELOW		CENTRAL TRANS 3rd PARTY CO	9/09/05	36794	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM
16292	1	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON *****YELLOW FLAGS*****	6977	3212	EA
16294	1	19052846 GEAR Product Revision#: 012 Drawing Revision#: 012 19052846 P.O.#: 550014483 CUSTOMER GON	7312	3475	EA

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

32888

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM

SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
SEE BELOW		CENTRAL TRANS 3rd PARTY CO	9/09/05	36794	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	
16292	1 10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON *****YELLOW FLAGS*****	6977	3212	EA	
16294	1 19052846 GEAR Product Revision#: 012 Drawing Revision#: 012 19052846 P.O.#: 550014483 CUSTOMER GON	7312	3475	EA	

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

STRAIGHT BILL OF LADING — SHORT FORM
ORIGINAL — NOT NEGOTIABLE

CARRIER:

CENTRAL TRANSPORT

SHIPPER'S NO.:

CARRIER'S NO.:

00704

DATE:

2/6/08

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

DESTINATION:


DELIVER TO:
CISCO SYSTEMS
2620 E. 80TH
ANDERSON, IN 46013

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

CENTRAL TRANSPORT

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER GUS ***** Driver's Signature Only Acknowledges Receipt of Freight  466-420740-3 SHIPPER LABEL				<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT.</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID."</p> <p><u>GRD PERRY</u></p> <p>RECEIVED \$ _____</p> <p>TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.</p> <p>AGENT OR CASHIER</p> <p>PER _____</p> <p>(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)</p> <p>CHARGES ADVANCED</p> <p>\$ _____</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>
2 Total # of Containers					

SPECIAL HANDLING INSTRUCTIONS:

SEND FRIGHT LABEL TO
DEPT 7 3 3
CISCO SYSTEMS
C/O DATA CENTER
P.O. BOX 9110
NORWOOD, MA 02062

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT"
NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF THE SHIPPER'S FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper,
Citation

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363288

S
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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1950
FLINT, MI 48501

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DELPHI ENERGY & ENGINE
CISCO 35120
2470 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days OM

Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
550014483		CENTRAL TRANS		3rd PARTY CO		9/06/05	9/06/05	36740 0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
16294	GEAR (9052846 Product#: 19052846 Material: B11-10T6 CUSTOMER DON	6993	3344	EA	.4890	3419.5		
					.0000	.0		
	Packing Slip#	32736						
	Bill of Lading#	36740						
TOTAL								3419.5

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

32836

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
SEE BELOW		CENTRAL TRANS 3rd PARTY CO	9/06/05	36740	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM
16292	1	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON *****ORANGE FLAGS*****	6800	3154	EA
16294	1	19052846 GEAR Product Revision#: 012 Drawing Revision#: 012 19052846 P.O.#: 550014483 CUSTOMER GON	6993	3346	EA

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

9/00/00

NO :

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

359157

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DELPHI SAGINAW STEERING SYST.
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI SAGINAW STEERING SYSTEM
PLANT 5
3900 E. HOLLAND RD.
SAGINAW, MI 48605

Terms

Supplier 92487644

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN	
5002012001		GGX		3rd PARTY		RD 1/07/05	1/07/05	335RE	
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
303	1	RING-PUMP 07818373 Product#: 07818373 Material: B11-1 CUSTOMER GDN			4725	3036	EA	1.8913	8936.
				1				.0000	

Short
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5132.76

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5/132.76*

TOTAL

8936.

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT COPY

PACKING SLIP NO.

30026

DELPHI SAGINAW STEERING SYST.
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
PLINT, MI 48501

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DELPHI SAGINAW STEERING SYSTEM
PLANT 5
3900 E. HOLLAND RD.
SAGINAW, MI 48605

SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	MEMO NO.	
SAG9012001		OCCX 3rd PARTY CO		1/07/05	33583	
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM
303	1 07818373 RING-PUMP Product Revision#: 003 Drawing Revision#: 003 07818373 CUSTOMER GON 					

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

STRAIGHT BILL OF LADING — SHORT FORM

ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.:

CARRIER:

CCX

CARRIER'S NO.:

33583

DATE:

1/07/05

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

DESTINATION:

DELPHI SAGINAW STEERING SYSTEM
PLANT 5
3900 E. HOLLAND RD.
SAGINAW, MI 48605

DELIVERING CARRIER:

CCX

CAR OR VEHICLE INITIALS:

NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	CUSTOMER GON	3391			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR.)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE: "TO BE PREPAID."</p> <p><u>3rd PARTY COL</u></p> <p>RECEIVED \$ _____</p> <p>TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.</p> <p>AGENT OR CASHIER _____</p> <p>PER _____</p> <p>(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)</p> <p>CHARGES ADVANCED: \$ _____</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>
		3391			

SPECIAL HANDLING INSTRUCTIONS:

SEND FREIGHT BILL TO:
DELPHI SAGINAW STEERING SYST.
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT"
NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____

1 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER Don J. [Signature]
AGENT 4/463-5032 1740 PER _____

Permanent postoffice address of shipper.
Citation

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Remit to:

CITATION
P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

359573

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DELPHI SAGINAW STEERING SYST.
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI SAGINAW STEERING SYSTEM
PLANT 5
3900 E. HOLLAND RD.
SAGINAW, MI 48605

Terms: Net 30 1/2%

Shipment 274270443

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
FAR2012001		CDX		3rd PARTY ON 2/04/05		2/04/05	34003	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
303	1 RING-PUMP 07818373 Product#: 07818373 Material: B11-1 CUSTOMER DON	10296	6585	EA	1.8913	19453.3		
		2			.0000	.0		
						TOTAL		
						19453.3		

*Shut
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out
9/24/05*

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT COPY

PACKING SLIP NO.

30405

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DELPHI SAGINAW STEERING SYST.
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI SAGINAW STEERING SYSTEM
PLANT 5
3900 E. HOLLAND RD.
SAGINAW, MI 48605

TERMS: Net 30 1/2%
SUPPLIER: 926970446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	MEMO NO.	
SAG9012001		COX	3rd PARTY CO	2/04/05	34003	
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM
303	1	07818373 RING-PUMP Product Revision#: 003 Drawing Revision#: 003 07818373 CUSTOMER GON <				

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

A-Invoices Pg 125 of 125

STRAIGHT BILL OF LADING — SHORT FORM

ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.:

CARRIER:

CCX

CARRIER'S NO.:

34003

DATE:

2/04/05

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

DESTINATION: DELPHI SAGINAW STEERING SYSTEM
PLANT 5
3900 E. HOLLAND RD.
SAGINAW, MI 48605

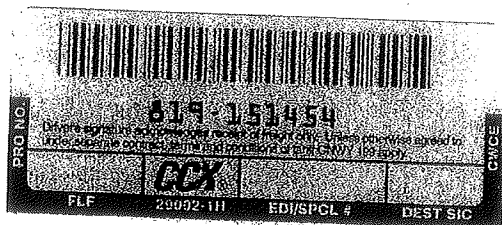
DELIVERING CARRIER:

CCX

CAR OR VEHICLE INITIALS:

NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER GON	7297			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE, "TO BE PREPAID."</p> <p>3rd PARTY COL</p> <p>RECEIVED \$</p> <p>TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.</p> <p>AGENT OR CASHIER</p> <p>PER</p> <p>(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)</p> <p>CHARGES ADVANCED</p> <p>\$</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>
		7297			



SPECIAL HANDLING INSTRUCTIONS:

SEND FREIGHT BILL TO:
DELPHI SAGINAW STEERING SYST.
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT" NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

per

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. SHIPPERS IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

Emilio C. C. 2405 (2) kids
+1#463-5032 1700

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper.
Citation

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